

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAN W MORRISH  
119 W. Nezpique Street  
Jennings, LA 70546

2. Office Sought (Include title of office as well)

STATE SENATE

25

OFFICE USE ONLY

Report Number: 46555

Date Filed: 1/22/2015

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary

9/12/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JEFF DAVIS BANK & TRUST CO  
PO BOX 820  
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

DAN W MORRISH  
7735 MCCINDY ST  
LAKE CHARLES, LA 70546

9. Name of Person Preparing Report

MIKE B GILLESPIE CPA

Daytime Telephone 337-824-7773

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of January, 2015.

Dan Morrish

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

3378243979

Daytime Telephone

Dan Morrish

Signature of Treasurer

337-824-3979

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 37,400.00
5. Other Receipts (Schedule A-3)	\$ 4,023.85
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 41,423.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,659.25
10. Other Disbursements (Schedule E-2)	\$ 591.93
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 52,251.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 161,307.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,423.85
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 52,251.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 150,480.08

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 141,001.89
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANR PIELINE CO</b> P.O. Box 2446 Houston, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$0.00
<b>ACADIAN AMBULANCE EMPLOYEE</b> PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>ACE AMERICAN INSURANCE CO</b> 436 Walnut Street Philadelphia, PA 19106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>ADVANCE AMERICA</b> 135 N Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$0.00
<b>AMERIHEALTH CARITAS SERVICES LLC</b> 200 Stevens Drive Philadelphia, PA 19113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>AMERICAN INSURANCE ASSOCIATION</b> 2101 L Street NW Ste 40 Washington, DC 20037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AMERIGROUP</b> P.O. Box 68086 Cincinnati, OH 45206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>BLUE CROSS BLUE SHIELD</b> 5525 Reitz Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>CAREMARK RX INC</b> P.O. Box 287 Lincoln, RI 02895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2014	\$500.00	\$0.00
<b>CHENIERE LNG O&amp;M SERVICES LLC</b> 700 Milam Ste 800 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>CHEVRON AND TEXECO BUSINESS CARD SERVICES</b> 801 Country Club Rd Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL PO Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$0.00
ENCANA OIL & GAS 370 17th Street Ste 1700 Denver, CO 80202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
GILSBAR MANAGEMENT SERVICES LLC P.O. Box 998 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
GUARANTY INCOME LIFE INSURANCE CO P.O. Box 2231 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$500.00	\$0.00
JOHN HENSARLING P.O. Box 105 Campbellton, TX 78008  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HILCORP ENERGY COMPANY P.O. Box 61229 Houston, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$0.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E College Ave. Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
HUMANA Po Box 740083 Louisville, LA 40201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$500.00	\$0.00
IMPERIAL FIRE & CASUALTY P.O. Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
KOCH INDUSTRIES 4111 E 37th Street N Wichita, KS 67220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,500.00	\$0.00
LUBA CASUALTY INS CO P.O. Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
LIBERTY MUTUAL GROUP INC. P.O. Box 1525 Dover, NH 03821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$0.00
LOUISIANA COMMERCE AND TRADE ASSN. 9181 Interline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2014	\$900.00	\$0.00
METROPOLITAN MANAGEMENT COR 2450 Severn Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NATIONAL ASSOC OF CHAIN DRUG STORES</b> 1776 Wilson Blvd. Ste 200 Arlington, TX 22209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$0.00
<b>NATIONAL AUTOMOTIVE INSURANCE COMPANY</b> 111 Veterans Memorial Blvd. Ste 1420 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
<b>COURSON NICKEL LLC</b> 453 Lafayette St Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>OPTOMETRY ASSOCIATION OF LA</b> 115 N. 13th Street Oakdale, LA 71463  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>PEOPLES HEALTH NETWORK</b> 3838 N Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>FOX PHARR</b> 101 Bonner Drive Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PROFESSIONAL ARTS PHARMACY</b> 128 Curran Lane Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>RABENHORST LIFE INSURANCE COMPANY</b> P.O. Box 2666 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
<b>REINSURANCE ASSOCIATION OF AMERICA</b> 1445 New York Ave. Ste 700 Washington, DC 20005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2014	\$1,000.00	\$0.00
<b>RESOURCE ENVIRONMENTAL SOLUTIONS</b> 412 N 4th Street Ste 300 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>RICHIE RICHIE &amp; OBERLE</b> P.O. Box 44065 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
<b>ROEDEL PARSONS KOCH BLACHE BALHOFF &amp; MCCO</b> 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SABLE MINERALS</b> P.O. Box 1083 Houston, TX 77210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$2,500.00	\$0.00
<b>MARGARET SHEHEE</b> 7717 Creswell Road Lot 25 Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
<b>SOUTHERN FARM BUREAU CASUALTY INSURANCE COMPA</b> P.O. Box 95005 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>USAA</b> 9800 Frederick Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
<b>UNITED HEALTH GROUP INC</b> P.O. Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2014	\$1,000.00	\$0.00
<b>VANTAGE HEALTH PLANS</b> 130 Desiard St. Ste 300 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$6,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILLIAMS PROGRESSIVE LIFE</b> P.O. Box 898 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
<b>RICK OR LEEANN RILEY</b> 5602 Painted Valley Drive Austin, TX 78759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$750.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE BANK PO BOX 787 JENNINGS, LA 70546	12/31/2014	interest earnings	\$784.14
DAN OR KATHY MORRISH 7335 McCindy Road Lake Charles, LA 70607	04/08/2014	reimbursement	\$216.86
DAN OR KATHY MORRISH 7335 McCindy Road Lake Charles, LA 70607	06/03/2014	reimbursement	\$1,389.16
DAN OR KATHY MORRISH 7335 McCindy Road Lake Charles, LA 70607	08/18/2014	reimbursement	\$739.54
DAN OR KATHY MORRISH 7335 McCindy Street Lake Charles, LA 70607	09/15/2014	reimbursement	\$894.15
5. Total OTHER RECEIPTS during this reporting period			\$ 4,023.85

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KYBG 102.1 PO Box 228 Crowley, LA 70527	01/27/2014	ad	\$ 160.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	11/21/2014	ad	\$ 300.00
KYBG 102.1 PO Box 228 Crowley, LA 70527	12/16/2014	ad	\$ 150.00
UP 4 DOWNS OF SWLA PO Box 4233 Lake Charles, LA 70606	09/22/2014	donation	\$ 100.00
LA 4-H FOUNDATION 104 Jefferson Hall Baton Rouge, LA 70803	06/05/2014	donation	\$ 50.00
ACADIA PARISH LIVESTOCK 157 CHEROKEE DRIVE CROWLEY, LA 70526	02/20/2014	donation	\$ 500.00
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	03/31/2014	membership	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	02/11/2014	storage for signs	\$ 100.00
3. SUBTOTAL (optional)			\$1,410.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	03/06/2014	storage for signs	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	07/07/2014	storage for signs	\$ 200.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	09/08/2014	storage for signs	\$ 100.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	10/01/2014	storage for signs	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	11/10/2014	sign storage	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	12/05/2014	storage unit	\$ 50.00
ALBERTSONS 2750 COUNTRY CLUB RD LAKE CHARLES, LA 70605	10/24/2014	flavin funeral	\$ 33.47
AMERICAN CANCER SOCIETY One Lake Shore Drive Lake Charles, LA 70629	01/22/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$633.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY One Lake Shore Drive Lake Charles, LA 70629	07/18/2014	donation	\$ 100.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	01/23/2014	accessories	\$ 59.95
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	01/23/2014	accessories	\$ 56.70
AD & PRESS CLUB Po Box 1002 Lake Charles, LA 70602	07/01/2014	gridiron tickets	\$ 120.00
LSU AG CENTER 1006 S Lake Arthur Ave Jennings, LA 70546	01/13/2014	sponsorship	\$ 500.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70527	05/06/2014	donation	\$ 50.00
JHS ALUMNI 315 Crail Street Jennings, LA 70546	07/14/2014	donation	\$ 100.00
JOES AMERICAN BAR & GRILL 181 Newbury St Boston, MA 02116	08/18/2014	NCOIL Conference Expense	\$ 136.55
3. SUBTOTAL (optional)			\$1,123.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY - JEFF DAVIS PARISH PO Box 873 Jennings, LA 70546	05/23/2014	donation	\$ 100.00
CAFE AMERICAN 7521 Jefferson Hwy Baton Rouge, LA 70806	10/06/2014	constituent	\$ 34.38
SWLVH ANCILLARY COMMITTEE PO Box 1302 Westlake, LA 70669	06/05/2014	donation	\$ 300.00
FIRST APOSTOLIC CHURCH PO Box 12491 Lake Charles, LA 70612	08/05/2014	sponsorship	\$ 250.00
LAKE ARTHUR CHEERLEADERS 4374 Tiger Lane Lake Arthur, LA 70549	05/23/2014	ad	\$ 75.00
MCNEESE ATHLETIC DEPARTMENT Box 92735 Lake Charles, LA 70609	05/19/2014	football tickets	\$ 808.00
MCNEESE ATHLETIC DEPARTMENT Box 92735 Lake Charles, LA 70609	10/24/2014	tickets	\$ 90.00
MCNEESE ATHLETIC DEPARTMENT Box 92735 Lake Charles, LA 70609	11/21/2014	tickets	\$ 400.00
3. SUBTOTAL (optional)			\$2,057.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETROCHEM ATHLETIC FOUNDATION PO Box 6944 Lake Charles, LA 70606	07/10/2014	donation	\$ 125.00
HOBEBY B HAM AND DELI 506 E Prien Lake Lake Charles, LA 70601	04/17/2014	constituent crawfish boil	\$ 429.72
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	08/05/2014	program ad	\$ 100.00
BERGERON RODEO 105 PINEWOOD DRIVE CROWLEY, LA 70526	03/05/2014	ad/sign	\$ 300.00
BIG DADDY'S SPORT BAR AND GRILL 1737 SALE RD LAKE CHARLES, LA 70605	04/17/2014	constituent	\$ 34.38
BIG DADDY'S SPORT BAR AND GRILL 1737 SALE RD LAKE CHARLES, LA 70605	05/19/2014	constituent	\$ 30.03
BIG DADDY'S SPORT BAR AND GRILL 1737 SALE RD LAKE CHARLES, LA 70605	10/24/2014	constituent	\$ 63.46
BIG DADDY'S SPORT BAR AND GRILL 1737 SALE RD LAKE CHARLES, LA 70605	11/21/2014	constituent	\$ 28.55
3. SUBTOTAL (optional)			\$1,111.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	12/16/2014	fuel	\$ 58.83
BROWNS 10051 GULF HWY LAKE CHARLES, LA 70607	01/23/2014	fuel	\$ 36.58
NAFC/PATRIOTS BALL 2014 PO Box 5577 Lake Charles, LA 70606	07/18/2014	donation	\$ 100.00
TEMPLE BAPTIST 287 Taylor Ave Winnsboro, LA 71295	11/03/2014	memorial donation	\$ 25.00
MARKET BASKET 4950 Lake Street Lake Charles, LA 70605	06/24/2014	constituent	\$ 15.38
BEAUSOLEIL 7731 Jefferson Highway Baton Rouge, LA 70809	01/23/2014	constituent	\$ 35.68
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/07/2014	christmas rice bags	\$ 685.78
BIG BROTHERS/BIG SISTERS 407 E Plaquemine Jennings, LA 70546	02/05/2014	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,007.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUSHATTA BIG SKY 777 Coushatta Drive Kinder, LA 70648	02/20/2014	constituent	\$ 89.33
MR. BILLS SEAFOOD 500 East McNeese Street Lake Charles, LA 70605	04/17/2014	constituent	\$ 44.67
JET BLUE 2701 Queens Plaza Long Island City, NY 11101	06/24/2014	reimbursed by personel acct	\$ 419.50
CHARLES BOUSTANY JR MD FOR CONGRESS INC PO Box 80126 Lafayette, LA 70598	06/05/2014	donation	\$ 250.00
POOR BOY LLOYDS 201 Florida Street Baton Rouge, LA 70801	02/20/2014	constituent	\$ 22.31
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	02/20/2014	donation	\$ 50.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	06/30/2014	sponsorship	\$ 100.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	12/05/2014	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,025.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARC 4100 J Bennett Johnston Lake Charles, LA 70615	03/31/2014	donation	\$ 20.00
CHASTAINS FOOD 3922 RYAN LAKE CHARLES, LA 70605	12/16/2014	constituent	\$ 126.40
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	02/20/2014	cable service	\$ 74.29
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	03/20/2014	cable service	\$ 74.29
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	04/16/2014	cable service	\$ 74.30
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	05/20/2014	cable service	\$ 74.30
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	09/19/2014	cable service	\$ 74.27
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	01/13/2014	dinner tickets	\$ 40.00
3. SUBTOTAL (optional)			\$557.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	01/13/2014	donation	\$ 25.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	02/28/2014	tickets/state of the Community	\$ 40.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/16/2014	sponsorship	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/28/2014	banquet sponsorship	\$ 250.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	07/18/2014	membership	\$ 100.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	01/27/2014	ad	\$ 36.60
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	04/24/2014	ad	\$ 150.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	06/23/2014	ad	\$ 150.00
3. SUBTOTAL (optional)			\$851.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	07/18/2014	ad	\$ 75.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	10/01/2014	ad	\$ 75.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	11/03/2014	ad	\$ 55.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	11/21/2014	ad	\$ 180.00
YELLOW CAB 140 N Fourth Street Louisville, KY 40202	10/06/2014	NAIC Conference expense	\$ 24.55
BOUDREAUX CAJUN 105 E Miller Iowa, LA 70647	02/20/2014	constituent	\$ 41.31
CALCASIEU AREA COUNCIL BOY SCOUTS OF AMERICA 304 Dr. Michael DeBackey Drive Lake Charles, LA 70601	03/31/2014	donation	\$ 100.00
CALCASIEU MEDICAL SOCIETY 3701 Maplewood Drive Sulphur, LA 70663	03/18/2014	donation	\$ 250.00
3. SUBTOTAL (optional)			\$800.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEEP CALCASIEU STRONG PO Box 3759 Lake Charles, LA 70602	03/18/2014	ad	\$ 100.00
CALVINS 7675 Jefferson Hwy Baton Rouge, LA 70809	03/28/2014	constituent	\$ 357.99
SOUTH CAMERON HIGH SCHOOL 735 Oak Grove Hwy Grand Chenier, LA 70643	08/18/2014	sponsorship	\$ 500.00
CAMERON PARISH LIVESTOCK SHOW 10086 Gulf Hwy Lake Charles, LA 70607	02/20/2014	donation	\$ 500.00
RAISING CANES 4110 Ryan Street Lake Charles, LA 70605	04/17/2014	McDaniel Funeral	\$ 76.29
RAISING CANES 4110 Ryan Street Lake Charles, LA 70605	08/18/2014	constituent	\$ 76.29
DONS CARWASH 3708 Ryan Street Lake Charles, LA 70605	03/28/2014	vehicle maintenance	\$ 25.00
DONS CARWASH 3708 Ryan Street Lake Charles, LA 70605	08/18/2014	vehicle maintenance	\$ 8.00
3. SUBTOTAL (optional)			\$1,643.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONS CARWASH 3708 Ryan Street Lake Charles, LA 70605	08/18/2014	vehicle maintenance	\$ 19.00
REDEMPTORIST CATHOLIC 606 S Ave N Crowley, LA 70526	10/20/2014	donation	\$ 100.00
SWLA CENTER FOR HEALTH PO Box 19010 Lake Charles, LA 70616	09/03/2014	donation	\$ 100.00
THE CHAMBER SWLA PO Box 3110 Lake Charles, LA 70602	02/28/2014	membership	\$ 325.00
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	01/23/2014	fuel	\$ 54.45
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	03/28/2014	fuel	\$ 64.51
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	03/28/2014	fuel	\$ 54.22
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	03/28/2014	fuel	\$ 50.59
3. SUBTOTAL (optional)			\$767.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	03/28/2014	fuel	\$ 53.84
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	04/17/2014	fuel	\$ 29.30
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	06/24/2014	fuel	\$ 58.03
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	07/21/2014	fuel	\$ 35.40
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	08/18/2014	fuel	\$ 48.93
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	08/18/2014	fuel	\$ 27.37
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	10/06/2014	fuel	\$ 0.02
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	10/06/2014	fuel	\$ 55.07
3. SUBTOTAL (optional)			\$307.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	11/21/2014	fuel	\$ 67.16
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	11/21/2014	fuel	\$ 61.42
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	11/21/2014	fuel	\$ 46.72
CHEVRON AND TEXECO BUSINESS CARD SERVICES 801 Country Club Rd Lake Charles, LA 70605	12/16/2014	fuel	\$ 43.30
CHICO'S 6401 Bluebonnet Blvd Baton Rouge, LA 70804	06/24/2014	reimbursed by personel acct	\$ 230.71
THE CHILDREN'S MUSEUM 327 Broad Street Lake Charles, LA 70601	07/18/2014	sponsorship	\$ 250.00
CHILI'S 600 Terminal Drive Louisville, KY 40209	10/06/2014	NAIC Conference expense	\$ 18.12
RUTHS CHRIS 4836 Constitution Ave Baton Rouge, LA 70808	06/24/2014	Staff dinner	\$ 245.19
3. SUBTOTAL (optional)			\$962.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF CROWLEY - SUMMER YOUTH CAMP PO Box 1463 Crowley, LA 70527	08/05/2014	sponsorship	\$ 100.00
CARDINAL COMMUNITY DEVELOPMENT CORPORATION 607 W. Lesley Rayne, LA 70578	10/20/2014	donation	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC PO Box 1414 Lake Charles, LA 70602	03/20/2014	donation	\$ 150.00
ETCFE/EMPOWERING COMMUNITY FOR EXCELLENCE PO Box 1812 Crowley, LA 70526	04/28/2014	donation	\$ 50.00
CONQUETA Pier 5 San Francisco, CA 94105	12/16/2014	constituent	\$ 90.41
PARKSIDE CONVEIENCE 5239 Big Lake Rd Lake Charles, LA 70607	10/06/2014	fuel	\$ 58.35
THE CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	05/19/2014	fuel	\$ 46.20
THE CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	06/24/2014	fuel	\$ 56.48
3. SUBTOTAL (optional)			\$651.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	07/21/2014	fuel	\$ 33.61
THE CORNER STORE 2760 Country Club Road Lake Charles, LA 70605	11/21/2014	fuel	\$ 36.48
ATHLETES CORNER 1737 W Sale Rd Lake Charles, LA 70605	11/21/2014	constituent	\$ 21.89
ARTS COUNCIL OF SWLA PO Box 1437 Lake Charles, LA 70602	08/05/2014	membership	\$ 50.00
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	01/17/2014	cable service	\$ 67.95
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	06/12/2014	cable service	\$ 74.27
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	07/18/2014	cable service	\$ 74.27
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	08/18/2014	cable service	\$ 74.27
3. SUBTOTAL (optional)			\$432.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	10/20/2014	cable service	\$ 74.26
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	11/21/2014	cable service	\$ 74.32
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	12/16/2014	cable service	\$ 74.32
CROWLEY CHAMBER GOLF CLASSIC PO Box 2125 Crowley, LA 70527	02/06/2014	sponsorship	\$ 100.00
CROWLEY CHAMBER GOLF CLASSIC PO Box 2125 Crowley, LA 70527	10/20/2014	sponsorship	\$ 250.00
CROWLEY HIGH SCHOOL 263 Hensgens Road Crowley, LA 70526	06/05/2014	ad	\$ 55.00
CROWLEY KIWANIS CLUB PO Box 581 Crowley, LA 70527	11/21/2014	donation	\$ 50.00
DELTA WATERFOWL Unknown Waterloo, IA 50701	07/14/2014	membership	\$ 45.00
3. SUBTOTAL (optional)			\$722.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONS EXPRESS 4050 NELSON LAKE CHARLES, LA 70605	01/23/2014	vehicle maintenance	\$ 12.00
DONS EXPRESS 4050 NELSON LAKE CHARLES, LA 70605	10/24/2014	vehicle maintenance	\$ 12.00
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	01/23/2014	vehicle maintenance	\$ 70.78
NOTRE DAMN HIGH SCHOOL ATHLETIC CLUB 910 N Eastern Ave Crowley, LA 70526	02/20/2014	donation	\$ 50.00
JAY DARDENNE CAMPAIGN PO Box 2976 Baton Rouge, LA 70821	04/17/2014	campaign donation	\$ 1,000.00
JEFF DAVIS RICE GROWERS 1006 S Lake Arthur Ave Jennings, LA 70546	11/06/2014	dues	\$ 30.00
LA DEPT OF REVENUE PO Box 3440 Baton Rouge, LA 70821	03/10/2014	state taxes	\$ 4.00
LA DEPT OF REVENUE PO Box 3440 Baton Rouge, LA 70821	03/10/2014	state taxes	\$ 4.38
3. SUBTOTAL (optional)			\$1,183.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEPT OF REVENUE PO Box 3440 Baton Rouge, LA 70821	03/10/2014	state taxes	\$ 7.00
JENNINGS DIAMOND CLUB 2310 N Sherman St Jennings, LA 70546	09/03/2014	donation	\$ 50.00
LOUISIANA DINING HALL 5261 Highland Rd Baton Rouge, LA 70808	06/05/2014	constituent	\$ 79.28
DIOCESE OF LAKE CHARLES PO Box 3223 Lake Charles, LA 70602	09/22/2014	membership	\$ 100.00
DON'S CAR WASH 3708 Ryan Street Lake Charles, LA 70605	05/19/2014	vehicle maintenance	\$ 22.00
WARD ELEMENTARY 208 Shankland Ave Jennings, LA 70546	09/11/2014	donation	\$ 25.00
WELSH ELEMENTARY 222 E Bourgeois Welsh, LA 70591	11/06/2014	donation	\$ 25.00
THE ETHEL PRECHT BREAST CANCER FOUNDATION 165 W. Precht Rd Bell City, LA 70630	10/14/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$408.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 2939 Grand Point Hwy Breaux Bridge, LA 70517	01/23/2014	fuel	\$ 50.42
EXXON MOBIL 2939 Grand Point Hwy Breaux Bridge, LA 70517	05/19/2014	fuel	\$ 34.40
EXXON MOBIL 2939 Grand Point Hwy Breaux Bridge, LA 70517	06/24/2014	fuel	\$ 10.88
EXXON MOBIL 2939 Grand Point Hwy Breaux Bridge, LA 70517	06/24/2014	fuel	\$ 44.41
EXXON MOBIL 2939 Grand Point Hwy Breaux Bridge, LA 70517	10/06/2014	fuel	\$ 46.47
EXXONMOBIL 3828 Ryan Street Lake Charles, LA 70605	01/23/2014	fuel	\$ 51.52
EXXONMOBIL 3828 Ryan Street Lake Charles, LA 70605	01/23/2014	fuel	\$ 50.38
EXXONMOBIL 3828 Ryan Street Lake Charles, LA 70605	11/21/2014	fuel	\$ 44.00
3. SUBTOTAL (optional)			\$332.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FCCLA 4040 Pine Island Hwy Jennings, LA 70546	02/28/2014	donation	\$ 50.00
AGENT FEE 2800 N. Terminal Rd. Houston, TX 77032	06/24/2014	reimbursed by personel acct	\$ 5.00
AGENT FEE 2800 N. Terminal Rd. Houston, TX 77032	06/24/2014	reimbursed by personel acct	\$ 5.00
FEZZOS 720 I-10 South Frontage Rd Scott, LA 70583	03/28/2014	constituent	\$ 9.54
FEUX'S FISH CAMP 1530 Battleship Parkway Spanish Fort, AL 36527	08/18/2014	constituent	\$ 65.01
FISHERMAN'S 5340 Hwy 27 Sulphur, LA 70663	06/24/2014	constituent	\$ 49.17
PATS FISHERMAN 1008 Henderson Levee Road Henderson, LA 70517	11/21/2014	constituent	\$ 59.34
CAMERON FISHING FESTIVAL PO Box 751 Cameron, LA 70631	07/10/2014	donation	\$ 500.00
3. SUBTOTAL (optional)			\$743.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	10/06/2014	fuel	\$ 45.95
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	10/24/2014	fuel	\$ 23.87
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	10/24/2014	fuel	\$ 15.68
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	10/24/2014	flavin funeral	\$ 4.32
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	11/21/2014	fuel	\$ 66.32
THE FOUNDATION OF LCMH 1701 Oak Park Blvd Lake Charles, LA 70601	04/15/2014	donation	\$ 100.00
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA P.O. Box 3125 Lake Charles, LA 70602	01/10/2014	donation	\$ 100.00
ST FRANCIS SCHOOL 490 St Joseph Ave Iota, LA 70543	09/19/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$456.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TGI FRIDAYS 3200 E Airfield Drive Dallas, TX 75261	04/17/2014	travel expense/NCOIL Spring Meeting	\$ 25.82
FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591	07/10/2014	membership	\$ 25.00
GOLF CLASSIC PO BOX 850 MCMINNVILLE, TN 37111	11/10/2014	sign	\$ 325.00
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	01/23/2014	fuel	\$ 83.57
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	02/20/2014	fuel	\$ 24.47
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	05/19/2014	fuel	\$ 63.88
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	10/06/2014	fuel	\$ 54.54
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	10/24/2014	fuel	\$ 23.42
3. SUBTOTAL (optional)			\$625.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	11/21/2014	fuel	\$ 64.70
GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/05/2014	constituent	\$ 167.50
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	03/31/2014	CPA/Campaign reports	\$ 375.00
TIM GUINN 725 E. Plaquemine Jennings, LA 70546	11/21/2014	Our Lady of the Oaks Retreat Dinner	\$ 210.00
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	10/24/2014	constituent	\$ 125.97
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	10/24/2014	constituent	\$ 97.68
HATHAWAY HIGH SCHOOL FFA 4040 PINEISLAND HWY JENNINGS, LA 70546	02/28/2014	ad/yearbook	\$ 45.00
HATHAWAY HIGH SCHOOL FFA 4040 PINEISLAND HWY JENNINGS, LA 70546	03/18/2014	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,110.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HATHAWAY HIGH SCHOOL FFA 4040 PINEISLAND HWY JENNINGS, LA 70546	09/22/2014	ad	\$ 250.00
LOUISIANA HOBY PO Box 80053 Baton Rouge, LA 70898	04/15/2014	donation	\$ 100.00
CINDY HAMAN 331 Gateway Moss Bluff, LA 70611	07/10/2014	memorial flowers	\$ 9.89
ASHOUR HAMID 140 N Fourth Street Louisville, KY 40202	10/06/2014	NAIC Conference expenses	\$ 25.00
OLINDES HARDWARE AND SUPPLY 9536 Airline Hwy Baton Rouge, LA 70815	08/18/2014	donation	\$ 50.00
FAMILIES HELPING FAMILIES 2927 Hodge St Lake Charles, LA 70601	09/22/2014	sponsorship	\$ 100.00
COMMUNITY HOSPICE CARE PO Box 930 Youngsville, LA 70592	06/30/2014	memorial donation	\$ 25.00
MARRIOTT HOTELS 1 Grand Blvd Point Clear, AL 36532	08/18/2014	Energy Conference expense	\$ 135.00
3. SUBTOTAL (optional)			\$694.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALT HOUSE 140 N Fourth Street Louisville, KY 40202	10/06/2014	NAIC Conference expense	\$ 533.93
GALT HOUSE 140 N Fourth Street Louisville, KY 40202	11/21/2014	transportation expenses	\$ 25.00
APPLE I TUNES 1 Infinite Cupertino, CA 95014	06/24/2014	reimbursed by personel acct	\$ 1.08
APPLE I TUNES 1 Infinite Cupertino, CA 95014	07/21/2014	phone update	\$ 4.36
APPLE I TUNES 1 Infinite Cupertino, CA 95014	10/24/2014	cell storage	\$ 10.99
LOUIS INFANT CENTER PO Box 2866 Houma, LA 70361	06/30/2014	memorial donation	\$ 25.00
THE INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527	08/20/2014	ad	\$ 200.00
QUOTA INTERNATIONAL OF BATON ROUGE CHARITABLE TRUST PO Box 52783 Baton Rouge, LA 70892	02/20/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$900.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546	03/17/2014	sponsorship	\$ 50.00
AL J'S 140 N fourth St Louisville, KY 40202	10/06/2014	NAIC Conference expense	\$ 3.72
JAMES WARD ELEMENTARY SCHOOL 208 SHANKLAND AVE JENNINGS, LA 70546	10/20/2014	donation	\$ 25.00
JEFF DAVIS ARTS COUNCIL PO BOX 1068 JENNINGS, LA 70546	07/10/2014	donation	\$ 50.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/10/2014	sponsorship	\$ 250.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/27/2014	membership	\$ 125.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	04/17/2014	sponsorship	\$ 50.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	08/14/2014	hole sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$603.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	01/27/2014	ad	\$ 80.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	04/24/2014	ad	\$ 110.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	07/18/2014	ad	\$ 200.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	08/26/2014	ad	\$ 96.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	10/01/2014	ad	\$ 105.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	11/21/2014	ad	\$ 212.00
JENNINGS ELEMENTARY SCHOOL 620 FLORENCE JENNINGS, LA 70546	04/16/2014	donation	\$ 20.00
JENNINGS HIGH SCHOOL 2310 N SHERMAN JENNINGS, LA 70546	01/07/2014	ad	\$ 40.00
3. SUBTOTAL (optional)			\$863.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS QUARTERBACK CLUB 919 N LAKE ARTHUR JENNINGS, LA 70546	08/05/2014	ad	\$ 50.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	03/20/2014	membership	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	05/20/2014	dues	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	08/05/2014	membership	\$ 150.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	11/06/2014	dues	\$ 150.00
JHS BASEBALL 2310 N SHERMAN JENNINGS, LA 70546	01/07/2014	donation	\$ 150.00
JHS BENEFIT TOURNAMENT 2310 N SHERMAN JENNINGS, LA 70546	02/20/2014	sponsorship	\$ 100.00
JEFF DAVIS 4-H FOUNDATION Po Box 1445 Jennings, LA 70546	02/28/2014	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS CADA/THE BILLIE SUE THOMAS WELL PO Box 826 Jennings, LA 70546	09/22/2014	sponsorship	\$ 250.00
JEFF DAVIS FARM BUREAU 438 Roberts Ave Jennings, LA 70546	01/10/2014	membership	\$ 36.00
JETBLUE 1 Harborside Boston, MA 02118	08/18/2014	NCOIL Conference Expense	\$ 6.00
JIMBO'S 5402 Common Street Lake Charles, LA 70607	05/19/2014	fuel	\$ 60.75
RONNIE JOHNS CAMPAIGN 1011 Lakeshore Drive Ste 515 Lake Charles, LA 70601	10/20/2014	flavin memorial flowers	\$ 25.00
SAMUEL JUDE GUINN FUNDRAISER 506 Granger Street Jennings, LA 70546	06/03/2014	donation	\$ 250.00
KAJN-FM PO Box 1469 Crowley, LA 70527	01/27/2014	ad	\$ 225.00
KAJN-FM PO Box 1469 Crowley, LA 70527	02/28/2014	ad	\$ 225.00
3. SUBTOTAL (optional)			\$1,077.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN-FM PO Box 1469 Crowley, LA 70527	03/31/2014	ad	\$ 225.00
KC COUNCIL 4791 PO BOX 59 ESTHERWOOD, LA 70534	06/12/2014	donation	\$ 100.00
KNIGHTS OF COLUMBUS COUNCIL 2012 418 MAY ST JENNINGS, LA 70546	01/27/2014	donation	\$ 32.00
KNIGHTS OF COLUMBUS COUNCIL 2012 418 MAY ST JENNINGS, LA 70546	02/20/2014	sponsorship	\$ 100.00
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/06/2014	constituent	\$ 10.00
LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	12/04/2014	ad	\$ 225.00
LACASSINE HIGH SCHOOL PO BOX 50 LACASSINE, LA 70650	09/19/2014	donation	\$ 150.00
LITERACY COUNCIL 809 KIRBY STREET LAKE CHARLES, LA 70601	07/10/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$942.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT PO BOX 25095 BATON ROUGE, LA 70894	06/24/2014	tickets	\$ 107.00
LSU ATHLETIC DEPARTMENT PO BOX 25095 BATON ROUGE, LA 70894	10/06/2014	LSU tickets	\$ 420.00
LA HOUSE DINING HALL PO Box 371 Baton Rouge, LA 70808	02/28/2014	constituent	\$ 14.85
LA WILDLIFE FEDERATION INC PO Box 65239 Baton Rouge, LA 70896	01/10/2014	sponsorship	\$ 100.00
OUR LADY OF PERPEDUTAL HELP 920 S Broadway St Jennings, LA 70546	10/21/2014	donation	\$ 16.00
OUR LADY OF THE LAKES PO Drawer D Grand Coteau, LA 70541	12/08/2014	donation	\$ 100.00
LAKE ARTHUR INVITATIONAL GOLF TOURNAMENT 5412 Lyons Rd Lake Arthur, LA 70549	04/15/2014	donation	\$ 50.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	02/11/2014	e-paper subscription	\$ 42.00
3. SUBTOTAL (optional)			\$849.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	04/28/2014	subscription	\$ 162.00
GRAND LAKE HIGH SCHOOL 1039 Hwy 384 Lake Charles, LA 70607	08/18/2014	football ad	\$ 100.00
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	03/03/2014	membership	\$ 50.00
NEW LIFE TABERNACLE CHURCH 114 N. Church Jennings, LA 70546	02/10/2014	donation	\$ 100.00
CROWLEY LIONS CLUB PO Box 285 Crowley, LA 70526	03/31/2014	hole sponsorship	\$ 100.00
JENNINGS LIONS CLUB 17408 Hwy 102 Jennings, LA 70546	09/23/2014	donation	\$ 50.00
MABELS LOBSTER 126 Ocean Ave Kennebunport, ME 04046	08/18/2014	NCOIL Conference expense	\$ 85.44
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	06/23/2014	flag	\$ 29.00
3. SUBTOTAL (optional)			\$676.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	08/18/2014	flag	\$ 28.90
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	11/21/2014	flags	\$ 93.81
LOUISIANA STATE SENATE PO Box 94183 Baton Rouge, LA 70804	04/01/2014	constituent	\$ 20.00
VOLUNTEER LOUISIANA PO Box 52783 Baton Rouge, LA 70892	04/28/2014	donation	\$ 250.00
THE LUNA BAR 719 Ryan Street Lake Charles, LA 70601	11/21/2014	constituent	\$ 71.04
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70804	12/16/2014	constituent	\$ 166.56
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	09/03/2014	donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	05/19/2014	athletic donation	\$ 2,400.00
3. SUBTOTAL (optional)			\$3,280.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	06/30/2014	donation	\$ 25.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	07/18/2014	boots and bowling donation	\$ 100.00
MCNEESE FOUNDATION MESSIAH FUND PO BOX 91989 LAKE CHARLES, LA 70609	11/10/2014	donation	\$ 40.00
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	01/23/2014	fuel	\$ 26.96
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	02/20/2014	fuel	\$ 44.78
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	04/17/2014	fuel	\$ 32.97
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	04/17/2014	fuel	\$ 48.33
MACFARLAN'S 417 Ann Street Lake Charles, LA 70601	06/24/2014	constituent	\$ 71.20
3. SUBTOTAL (optional)			\$389.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEE MALLET PO Box 16195 Lake Charles, LA 70616	10/10/2014	LSU tickets	\$ 120.00
PRONIA'S MARKET 3101 Kirkman Street Lake Charles, LA 70605	04/17/2014	McDaniel funeral	\$ 98.65
PRONIA'S MARKET 3101 Kirkman Street Lake Charles, LA 70605	10/24/2014	Flavin funeral	\$ 98.65
EVERDAY MART 4660 Hwy 14 E Iowa, LA 70647	12/16/2014	fuel	\$ 58.33
EVERYDAY MART 4600 Hwy 14 Iowa, LA 70647	08/18/2014	fuel	\$ 74.82
MURPHY MART 3425 Gerstner Memorial Blvd Lake Charles, LA 70601	03/28/2014	fuel	\$ 72.66
MURPHY MART 3425 Gerstner Memorial Blvd Lake Charles, LA 70601	05/19/2014	fuel	\$ 52.20
MURPHY MART 3425 Gerstner Memorial Blvd Lake Charles, LA 70601	08/18/2014	fuel	\$ 55.77
3. SUBTOTAL (optional)			\$631.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY MART 3425 Gerstner Memorial Blvd Lake Charles, LA 70601	10/06/2014	fuel	\$ 45.93
MAZEN'S 217 W College St Lake Charles, LA 70605	10/06/2014	constituent	\$ 133.02
ROB MCCORQUODALE PO Box 3126 Lake Charles, LA 70602	05/12/2014	donation	\$ 250.00
MCNEESE ALUMNI ASSOCIATION PO Box 90775 Lake Charles, LA 70609	09/03/2014	donation	\$ 450.00
MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail Street Jennings, LA 70546	10/14/2014	donation	\$ 100.00
ZIGLER MUSEUM 411 Clara St Jennings, LA 70546	12/08/2014	donation	\$ 40.00
AA NELSON ELEMENTARY 1001 Country Club Rd Lake Charles, LA 70605	02/07/2014	donation	\$ 70.00
AA NELSON ELEMENTARY 1001 Country Club Rd Lake Charles, LA 70605	02/07/2014	donation	\$ 70.00
3. SUBTOTAL (optional)			\$1,158.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606	09/11/2014	donation	\$ 260.00
A NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	10/06/2014	parking expense	\$ 1.35
A NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	10/24/2014	parking expense	\$ 12.00
A NEW ORLEANS METERS 1300 Perdido Street New Orleans, LA 70112	11/21/2014	parking expenses	\$ 2.00
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	02/20/2014	constituent	\$ 29.59
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	04/17/2014	LOGA	\$ 87.51
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	08/18/2014	constituent	\$ 54.60
OLI 600 ROBERTS AVE JENNINGS, LA 70546	01/17/2014	auction dinner tickets	\$ 100.00
3. SUBTOTAL (optional)			\$547.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLI 600 ROBERTS AVE JENNINGS, LA 70546	12/01/2014	donation	\$ 15.00
OPERATION GRADUATION 2200 E Academy Ave JENNINGS, LA 70546	04/16/2014	donation	\$ 25.00
OUR LADY HELP OF CHRISTIANS PO BOX 1170 JENNINGS, LA 70546	09/19/2014	donation	\$ 100.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/15/2014	donation	\$ 350.00
WALK ON'S 7425 Corporate Blvd Baton Rouge, LA 70804	06/24/2014	constituent	\$ 42.91
WALK ON'S 7425 Corporate Blvd Baton Rouge, LA 70804	10/24/2014	constituent	\$ 39.30
CAPITAL ONE P.O. Box 60599 City of Industry, CA 91716	10/24/2014	interest	\$ 50.14
CAPITAL ONE P.O. Box 60599 City of Industry, CA 91716	11/21/2014	interest	\$ 18.96
3. SUBTOTAL (optional)			\$641.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF SEVEN DOLORS PO Box 515 Welsh, LA 70591	09/19/2014	donation	\$ 100.00
OUTBACK 2616 Derek Drive Lake Charles, LA 70605	03/28/2014	constituent	\$ 46.60
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA 70808	02/20/2014	constituent	\$ 51.56
PARKSIDE CONVENIENCE 3721 W PRIEN LAKE LAKE CHARLES, LA 70605	03/28/2014	fuel	\$ 69.07
CAMERON PARISH BRANCH PO Box 109 Cameron, LA 70631	04/28/2014	donation	\$ 50.00
CAMERON PARISH LIVESTOCK SHOW & SALE 163 Mallard Lane Cameron, LA 70631	01/16/2014	donation	\$ 250.00
ACADIA PARISH SHERIFFS OFFICE PO Box 289 Crowley, LA 70527	03/06/2014	sponsorship	\$ 100.00
BOSTON PARK PLAZA 50 Park Plaza Boston, MA 02116	08/18/2014	reimbursed by personel acct	\$ 852.65
3. SUBTOTAL (optional)			\$1,519.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTIME RESTAURANT 252 S Blvd Baton Rouge, LA 70802	10/24/2014	constituent	\$ 10.30
MCNEESE PETROCHEM GOLF CLASSIC PO Box 6944 Lake Charles, LA 70606	09/03/2014	sponsorship	\$ 100.00
PILOT 2112 Rees Street Breaux Bridge, LA 70517	01/23/2014	fuel	\$ 57.14
PILOT 2112 Rees Street Breaux Bridge, LA 70517	07/21/2014	fuel	\$ 65.91
PILOT 2112 Rees Street Breaux Bridge, LA 70517	10/24/2014	fuel	\$ 66.93
PILOT 2112 Rees Street Breaux Bridge, LA 70517	12/16/2014	fuel	\$ 46.32
PILOT 2112 Rees Street Breaux Bridge, LA 70517	12/16/2014	fuel	\$ 47.23
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	07/21/2014	constituent	\$ 137.76
3. SUBTOTAL (optional)			\$531.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALIFORNIA PIZZA 1001 Perkins Row Ste 11 Baton Rouge, LA 70810	06/24/2014	constituent	\$ 125.51
SLC PONY 160 Teal Ln Bell City, LA 70630	06/03/2014	donation	\$ 200.00
SLC PONY 160 Teal Ln Bell City, LA 70630	07/07/2014	ad	\$ 75.00
POPEYES 901 Country Club Rd Lake Charles, LA 70605	06/24/2014	constituent	\$ 40.32
SCHOOL PROCESSING CENTER 1001 Country Club Rd Lake Charles, LA 70607	05/19/2014	donation	\$ 51.90
DIRECTORY PROGRAM PO Box 29920 New York, NY 10087	03/18/2014	directory	\$ 144.50
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	09/03/2014	ad	\$ 142.00
DONS QUICKLUBE 3708 Ryan Street Lake Charles, LA 70605	08/18/2014	vehicle maintenance	\$ 43.55
3. SUBTOTAL (optional)			\$822.78
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF WELSH PO BOX 887 WELSH, LA 70591	09/19/2014	donation	\$ 100.00
MORSE RECREATION FESTIVAL PO Box 750 Morse, LA 70559	04/28/2014	donation	\$ 100.00
REGATTA 508 Hawkeye Street Lake Arthur, LA 70549	10/06/2014	constituent	\$ 179.53
INTERNAL REVENUE SERVICE Ogden UT Ogden, UT 84201	04/28/2014	taxes	\$ 147.11
PEGGY ROMERO FUNDRAISER PO Box 750 Morse, LA 70559	04/01/2014	donation	\$ 50.00
BATON ROUGE PARKING PO Box 471 Baton Rouge, LA 70821	06/24/2014	Parking expense	\$ 6.00
RUFFINOS 921 Camelia Blvd Lafayette, LA 70508	03/28/2014	constituent	\$ 216.86
RICE RUN 4040 Pine Island Hwy Jennings, LA 70546	08/18/2014	donation	\$ 50.00
3. SUBTOTAL (optional)			\$849.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	03/31/2014	membership	\$ 50.00
RYAN VALERO 4452 Ryan Street Lake Charles, LA 70605	10/24/2014	fuel	\$ 51.98
SHELL 133 Lobdell Hwy Port Allen, LA 70767	08/18/2014	fuel	\$ 74.35
SHELL 133 Lobdell Hwy Port Allen, LA 70767	10/24/2014	fuel	\$ 14.57
SHELL 133 Lobdell Hwy Port Allen, LA 70767	11/21/2014	fuel	\$ 48.26
SHOP RITE 1823 Elton Road Jennings, LA 70546	03/28/2014	fuel	\$ 46.17
SHOP RITE 1823 Elton Road Jennings, LA 70546	03/28/2014	fuel	\$ 70.55
SHOP RITE 1823 Elton Road Jennings, LA 70546	06/24/2014	fuel	\$ 34.70
3. SUBTOTAL (optional)			\$390.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE 1823 Elton Road Jennings, LA 70546	06/24/2014	fuel	\$ 38.73
SHOP RITE 1823 Elton Road Jennings, LA 70546	06/24/2014	fuel	\$ 55.36
SHOP RITE 1823 Elton Road Jennings, LA 70546	10/06/2014	fuel	\$ 30.35
SHOP RITE 1823 Elton Road Jennings, LA 70546	10/24/2014	fuel	\$ 54.93
SHOP RITE 1823 Elton Road Jennings, LA 70546	10/24/2014	fuel	\$ 72.51
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	07/21/2014	fuel	\$ 59.91
ST CHARLES BORROMEO CATHOLIC CHURCH PO BOX 309 FENTON, LA 70640	08/26/2014	donation	\$ 100.00
ST LAWRENCE CATHOLIC CHURCH 5505 PINEISLAND HWY JENNINGS, LA 70546	09/28/2014	donatin	\$ 100.00
3. SUBTOTAL (optional)			\$511.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST RAPHEAL KNIGHTS OF COLUMBUS 211 S THOMPSON IOWA, LA 70647	08/26/2014	donation	\$ 100.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	02/06/2014	apartment rent	\$ 740.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	04/08/2014	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/23/2014	apartment rent	\$ 1,100.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	07/02/2014	apartment rent	\$ 10.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	07/18/2014	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/01/2014	apartment rent	\$ 740.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/24/2014	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$3,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	11/21/2014	apartment rent	\$ 370.00
THE SALVATION ARMY PO Box 17166 Lake Charles, LA 70616	02/28/2014	donation	\$ 200.00
SAMSClub 2025 Sam's Way Lake Charles, LA 70605	04/17/2014	constituent crawfish boil	\$ 139.31
SAMSClub 2025 Sam's Way Lake Charles, LA 70605	11/21/2014	fuel	\$ 49.05
SCARBOROUGH 3625 Nelson Rd Lake Charles, LA 70605	06/24/2014	reimbursed by personel acct	\$ 72.80
THE SCOTTY CORMIER MEDICAL FUND TEAM 619 Comfort Lane Jennings, LA 70546	11/06/2014	donation	\$ 25.00
BOY SCOUT TROOP 65 1243 Florence St Jennings, LA 70546	04/16/2014	donation	\$ 70.00
BOY SCOUTS OF AMERICA 304 Dr Michael De Bakey Drive Lake Charles, LA 70601	05/20/2014	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,126.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA 304 Dr. Michael DeBakey Drive Lake Charles, LA 70601	12/16/2014	donation	\$ 50.00
LEGAL SEA FOODS 1 Harborside Drive Boston, MA 02128	08/18/2014	NCOIL Conference expense	\$ 124.75
JT'S SEAFOOD 2908 Lake St Lake Charles, LA 70601	01/23/2014	constituent	\$ 50.30
JT'S SEAFOOD 2908 Lake St Lake Charles, LA 70601	06/24/2014	constituent	\$ 67.99
MIKES SEAFOOD 603 Holiday Dr Jennings, LA 70546	06/23/2014	donation	\$ 25.00
SHA SHA'S 609 Ryan Street Lake Charles, LA 70601	03/28/2014	constituent	\$ 80.97
SHA SHAS 4428 W Creole Hwy Cameron, LA 70631	02/20/2014	constituent	\$ 46.80
SHELL OIL 715 N Thompson Iowa, LA 70647	01/23/2014	fuel	\$ 52.86
3. SUBTOTAL (optional)			\$498.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 715 N Thompson Iowa, LA 70647	02/20/2014	fuel	\$ 41.40
SHELL OIL 715 N Thompson Iowa, LA 70647	04/17/2014	fuel	\$ 20.01
SHELL OIL 715 N Thompson Iowa, LA 70647	04/17/2014	fuel	\$ 53.56
SHELL OIL 715 N Thompson Iowa, LA 70647	06/24/2014	fuel	\$ 42.84
SHELL OIL 715 N Thompson Iowa, LA 70647	06/24/2014	fuel	\$ 40.36
SHELL OIL 715 N Thompson Iowa, LA 70647	06/24/2014	fuel	\$ 42.22
LA SHERIFFS HONORARY PROGRAM 1175 Nicholson Dr Baton Rouge, LA 70802	03/18/2014	membership	\$ 35.00
ST JOHN THE EVANGELIST CATHOLIC CHURCH PO Box 391 Mermentau, LA 70556	10/21/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$375.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA STATE PARKS 1035 Camelia Blvd Lafayette, LA 70508	05/23/2014	donation	\$ 100.00
UNITED STATE TREASURY Ogden Ogden, UT 84201	06/30/2014	taxes	\$ 121.97
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	02/28/2014	apartment rent	\$ 370.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	12/08/2014	apartment rent	\$ 370.00
HARLEQUIN STEAKS 501 W College Lake Charles, LA 70605	01/23/2014	Legislative Assistant Christmas gift	\$ 250.00
HARLEQUIN STEAKS 501 W College Lake Charles, LA 70605	01/23/2014	constituent	\$ 138.54
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	06/24/2014	constituent	\$ 44.58
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	07/21/2014	constituent	\$ 79.99
3. SUBTOTAL (optional)			\$1,475.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T J RIBS 2324 S acadian Thrwy Baton Rouge, LA 70808	10/06/2014	constituent	\$ 57.57
AL T'S PO Biox 1438 Winnie, TX 77665	10/06/2014	constituent	\$ 55.24
THE DIOCESE OF LAKE CHARLES PO BOX 2225 LAKE CHARLES, LA 70602	09/03/2014	sponsorship	\$ 150.00
THE STAMPEDE MSU BOX 92735 LAKE CHARLES, LA 70609	09/03/2014	membership	\$ 150.00
TOBACCO PLUS 1801 W PRIEN LAKE RD LAKE CHARLES, LA 70601	02/20/2014	fuel	\$ 45.55
TOBACCO PLUS 1801 W PRIEN LAKE RD LAKE CHARLES, LA 70601	11/21/2014	fuel	\$ 48.06
TONYS PIZZA 335 E PRIEN LAKE RD LAKE CHARLES, LA 70605	03/28/2014	constituent	\$ 14.55
FAITH TABERNACLE 211 Doyle St Jennings, LA 70546	10/21/2014	donation	\$ 100.00
3. SUBTOTAL (optional)			\$620.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOS TAXI 1 Harborside Drive Boston, MA 02459	08/18/2014	reimbursed by personel acct	\$ 41.50
BOS TAXI 1 Harborside Drive Boston, MA 02459	08/18/2014	NCOIL Conference expense	\$ 13.40
DC TAXI 1 Aviation Circle Washington, DC 20008	01/23/2014	transportation	\$ 16.04
TEARMENDER 700 W Root Street Chicago, IL 60609	02/20/2014	office supplies	\$ 9.90
SQ TEDLA TAXI 1 Aviation Circle Washington, DC 20001	01/23/2014	transportation	\$ 25.98
TEE MAMOU IOTA MARDI GRAS FOLKLIFE PO Box 552 Iota, LA 70543	02/28/2014	festival donation	\$ 100.00
JHS TENNIS TEAM 2310 N. Sherman Street Jennings, LA 70546	01/13/2014	donation	\$ 100.00
TEXACO 2996 Grand Point Hwy Breaux Bridge, LA 70517	07/21/2014	fuel	\$ 52.59
3. SUBTOTAL (optional)			\$359.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXECO 275 San Antonio Ave Many, LA 71449	10/06/2014	fuel	\$ 53.32
THE CHIMES 19130 West Front Street Covington, LA 70433	12/16/2014	constituent	\$ 203.56
THELMA'S 140 N Fourth St Louisville, KY 40202	10/06/2014	NAIC Conference expense	\$ 6.36
CRAWFISH TOWN USA 2815 Grand Point Hwy Breaux Bridge, LA 70517	01/23/2014	constituent	\$ 64.34
CRAWFISH TOWN USA 2815 Grand Point Hwy Breaux Bridge, LA 70517	04/17/2014	constituent	\$ 34.46
CRAWFISH TOWN USA 2815 Grand Point Hwy Breaux Bridge, LA 70517	06/24/2014	constituent	\$ 53.48
USPS 921 Moss Street Lake Charles, LA 70605	05/19/2014	postage	\$ 7.61
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	03/28/2014	transportation	\$ 154.00
3. SUBTOTAL (optional)			\$577.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	08/18/2014	NCOIL Conference expense	\$ 32.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	08/18/2014	NCOIL Conference expense	\$ 25.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	08/18/2014	NCOIL Conference expense	\$ 25.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	08/18/2014	NCOIL Conference expense	\$ 25.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	11/21/2014	transportation expense	\$ 35.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	11/21/2014	transportation expense	\$ 33.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	11/21/2014	transportation expenses	\$ 25.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	11/21/2014	transportation expenses	\$ 16.00
3. SUBTOTAL (optional)			\$216.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	12/16/2014	transportation expense	\$ 25.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	12/16/2014	transportation expense	\$ 29.00
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	12/16/2014	transportation expenses	\$ 20.41
ADY UBER TECHNOLOGIES 1 Aviation Circle Washington, DC 20001	12/16/2014	transportation expenses	\$ 35.00
ROANOKE UNITED METHODIST CHURCH P.O. Box 278 Roanoke, LA 70581	01/08/2014	fundraiser	\$ 28.00
ROANOKE UNITED METHODIST 1608 1st Street Roanoke, LA 70581	06/09/2014	donation	\$ 21.00
MCNEESE UNIVERSITY FOUNDATION 4205 Ryan Street Lake Charles, LA 70609	08/18/2014	donation	\$ 452.00
VALERO 2021 Rees Street Breaux Bridge, LA 70517	12/16/2014	fuel	\$ 14.84
3. SUBTOTAL (optional)			\$625.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU VILLAGE FOUNDATION 7378 Hwy 90 Lake Charles, LA 70615	07/18/2014	donation	\$ 25.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	03/18/2014	donation	\$ 25.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	05/23/2014	ad	\$ 30.00
NAMI WALKS 715 Ryan Street Lake Charles, LA 70601	03/18/2014	sponsorship	\$ 250.00
MARRIOTT WARDMAN PARK HOTEL 2660 Woodley Road NW Washinton, DC 20008	01/23/2014	lodging expense	\$ 41.90
WEATHERTECH 841 Remington Blvd Bolingbrook, IL 60440	12/16/2014	vehicle accessories/maintenance	\$ 213.85
WHISTLESTOP 2211 N First Street San Jose, CA 95131	08/18/2014	donation	\$ 100.00
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	04/28/2014	donation	\$ 200.00
3. SUBTOTAL (optional)			\$885.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	10/20/2014	donation	\$ 200.00
DERBY FOR DOLLARS 4550 S Park Rd Lake Charles, LA 70607	04/16/2014	donation	\$ 100.00
MORE FOR LESS 6720 Nelson Rd Lake Charles, LA 70605	08/18/2014	fuel	\$ 91.08
MORE FOR LESS 6720 Nelson Road Lake Charles, LA 70605	08/18/2014	fuel	\$ 54.29
GREETING FROM LEVY PARK 626 N Parkerson Ave Crowley, LA 70526	02/20/2014	sponsorship	\$ 250.00
APPLE I-TUNES 1 Infinite Loop Cupertino, CA 95014	06/24/2014	reimbursed by personel acct	\$ 5.45
PIECES OF EIGHT 902 Coolidge St Lafayette, LA 70503	04/17/2014	Allian Wedding	\$ 89.32
ZAM/FRIENDS OF THE ZIGLER ART MUSEUM 411 Clara Street Jennings, LA 70546	02/03/2014	donation	\$ 400.00
3. SUBTOTAL (optional)			\$1,190.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF THE ZIGLER MUSEUM 411 Clara Street Jennings, LA 70546	01/10/2014	membership	\$ 50.00
DANCING WITH THE STARS 1036 Stage Coach Rd Crowley, LA 70526	02/28/2014	ad	\$ 50.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,659.25

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IRS PO Box 409101 Ogden, UT 84201	03/11/2014	tax payment	\$ 108.00
IRS PO Box 409101 Ogden, UT 84201	03/11/2014	tax payment	\$ 118.00
IRS PO Box 409101 Ogden, UT 84201	03/11/2014	tax payment	\$ 194.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	08/20/2014	check order	\$ 96.93
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	10/03/2014	Capitol One Bank payment	\$ 27.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	12/31/2014	bank statement print charges	\$ 48.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 591.93

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